Wisconsin Allocation and Separate Accounting Data File with Wisconsin Form 3, 4, 4T, 5S, or 6

Federal Employer ID Number

Wisconsin Department of Revenue

Name

Part I Allocation of Book Income or No	et Income per Income	Statement		
		1	2	3
	Basis of Allocation	Allocable to Wisconsin	Allocable Outside Wisconsin	Total
1 Enter items of income:				
2 Enter total income				
3 Enter expenses:				
4 Enter total expenses				
5 Enter book income or net income per inc	ome statement			

The book income on line 5, column 3, must agree with either federal Schedule M-1, line 1, or for Schedule M-3 filers, the net income per income statement, figured on a separate company basis.

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	rt II Reconciliation of Book Income or Net Income per	June			2
			1	2	3
			Allocable	Allocable	
			to Wisconsin	Outside Wisconsin	Total
_			WISCOTISHT	WISCOTISH	Total
6	Book income or net income per income statement (must ac Part I, line 5)				
7	Addition adjustments to arrive at federal net income (sum of addition adjustments on federal Schedule M-1, or for Schedule M-3 filers, the sum of addition adjustments from Parts II and III)				
3	Add lines 6 and 7				
9	Subtraction adjustments to arrive at federal net income (sum of subtraction adjustments on federal Schedule M-1, or for Schedule M-3 filers, the sum of subtraction adjustments from Parts II and III)				
0	Subtract line 9 from line 8. This is federal taxable income before net operating loss deduction and special deductions				
1	Additions to federal income included on Form 3, Part III, lin 4, Schedule 4V; Form 4T, page 3, Part 1, line 10; Form 5S, 10; or Form 6, Part II, line 2k				
2	Add lines 10 and 11				
3	Subtractions from federal income included on Form 3, Part Form 4, Schedule 4W; Form 4T, page 3, Part 2, line 8; Form IV, line 19; or Form 6, Part II, line 4p				
14 Subtract line 13 from line 12. This is the taxpayer's net income					
5	Enter the amount from line 14 that will be apportioned insteadlocated				
6	Subtract line 15 from line 14. This is the taxpayer's allocab income. Enter the amount from column 1 on Form N, line 6 Enter the amount from column 3 on Form N, line 6, column				
4.	ditional Information Required				
	Has the taxpayer obtained written permission from the Department	of Revenue to u	se separate accour	nting? , , Yes	, No
				-	
)	a Transfers to Wisconsin branches: Enter the amount of sales \$, paid \$,				
	b Transfers to out-of-state branches: Enter the amount of sales \$ paid \$, interest paid \$,				
	Attach an explanation of how transfer prices were determined.	. '		>	
	1				